

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Printing, Stationery & Stores Purchase Department – Budget Estimates Provision 2012-13 – Budget Release Order issued for an amount of ₹ 5,00,00,000/- (Rupees five crores only) under Plan to the Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad – Administrative Sanction – Accorded - Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No.223

Dated 24 -01-2013.
Read the following:-

1. From the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyd., Lr.No.1439/Budget/Accts/2012-13, dated 31-10-2012.
2. From the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad, Letter No. 1439/Budget/Accts/2012-13, dated 28-12-2012
3. G.O.Rt.No.212, Finance (Exp.Home) Department, dated 18-1-2013

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ORDER :-

In the reference 3rd read above, the Finance (Exp.Home) Department have issued Budget Release Order for an amount of ₹ 5,00,00,000/- (Rupees five crores only) under Plan from the Budget Estimates Provision 2012-13 to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad for procuring new machinery to Legislative Assembly Press, Hyderabad, Government Central Press, Hyderabad and Branch Presses.

2. Accordingly, Government hereby accord Administrative Sanction for an amount of ₹ 5,00,00,000/- (Rupees five crores only) under Plan from the Budget Estimates Provision 2012-13 to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad for procuring new machinery to Legislative Assembly Press, Hyderabad, Government Central Press, Hyderabad and Branch Presses.

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

S. No	Head of Account	Charged/ Voted	Provision in B.E. 2012-13	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. 12-13	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Modernisation of Government Presses Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks									
1	4058-00-103-11-05-520-521	v	5,00,00	--	--	5,00,00	--	5,00,00	--
Total			5,00,00	--	--	5,00,00	--	5,00,00	--

4. The Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action, accordingly.

P.T.O.

5. This order issues with the concurrence of Finance (Exp.Home) Department, vide their U.O.No.738/11/Expr.Home.II/13, dated 21-1-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

T.P. DAS,
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I/C)

To

The Commissioner of Printing, Stationery &
Stores Purchase, A.P., Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries Accounts, A.P., Hyderabad.

The Director of Works and Accounts, A.P., Hyderabad

The Pay & Account Officer, A.P., Hyderabad.

Copy to

The Finance (Exp.Home & Law) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER